

United States Bankruptcy Court
Southern District of Texas
FILED

Michael N. Milby, Clerk

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Parcel #230-03903-00 PERSONAL PROP. Unit:NEW CASTLE Bill Type:BILLING
Name/Address Map Key Oil Asmt Prcl?
1)SPECIALTY RETAILERS, INC. 5)n/a 6)n
2)% HARDING & CARBONE INC Legal Description
3)3903 BELLAIRE BLVD 7)BUSINESS--STAGE STORE #743
4)HOUSTON TX 77025 8)
Added Asmts/Rechrgs/Msc Fxd Asmts 9)
10)Type 11)Period 12)Fixed? Rates:12.5353 Total Value 85,100.00
VALUE LAND IMPROVE .0000 Exmpt+Std Ded .00
Res 13)n/a 14)n/a 16.1850 Net Value 85,100.00
Non-Res 15) 85,100 16)n/a Ded: 0.00 Gross Tax 10,667.54
Exemptions Misc. Information Less Replace Cr 1,726.54
Type Amount 23)Government Emp Less PPTRCr 1,313.32
17) 18) 24)Recorder Bk/Pg n/a Net Tax 7,627.68
19) 20) 25)Bill To LA and UV Pen .00
21) 22) Total Currnt Tx 7,627.68
Additional Penalties and Interest Prior Delinq .00
Period Fixed Amt Percent Amt Prior Penalties .00
LA Penalty 26) 27) .00 28) .00 Total Tax 7,627.68
Under Val Pen 29) 30) .00 Int After Due .00
Int After Due 31) 32) .00 May Due ~~4,918.00~~
Transferred From Transfer Date Nov Due ~~4,918.00~~
33) 34) Remaining Tx Due ~~9,836.00~~

ESTIMATE FOR 2000 PAYABLE 2001